

## Staff Summary Report



**Council Meeting Date:** 7/7/2011

**Agenda Item Number:** 5B20

**SUBJECT:** Request approval of a three-month contract renewal with Redflex Traffic Systems, Inc. for the continuation of the City's photo enforcement program.

**DOCUMENT NAME:** 2011707fsmg07 PURCHASES (1004-01)

**COMMENTS:** Total cost of this contract shall not exceed \$200,000 during this three-month renewal period. All costs related to this contract are paid from violators' fines.

**PREPARED BY:** Michael Greene, C.P.M., Central Services Administrator, 480-350-8516

**REVIEWED BY:** Jerry Hart, CPA, Deputy Finance and Technology Director – Finance  
Tom Ryff, Police Chief, 480-350-8214  
Noah Johnson, Police Lieutenant, 480-858-6332  
Paul Bentley, Fiscal/Research Administrator, 480-858-6204  
Fran Santos, Police Commander, 480-350-8907

**LEGAL REVIEW BY:** Bill Amato, Police Legal Advisor, 480-350-8907

**DEPARTMENT APPROVAL:** Ken Jones, Finance and Technology Director, 480-350-8505

**FISCAL NOTE:** (T07-045-01) Sufficient funds have been appropriated in cost center 2253 (General Fund) for the anticipated expenditures in fiscal year 2011/2012.

**RECOMMENDATION:** Approve the three-month contract renewal.

**ADDITIONAL INFO:** City Council approved this contract on July 19, 2007 for an initial three-year term with two one-year renewal options. A one-year renewal was approved last year that will expire on July 18, 2011. City Council may extend this contract in any increment up to one additional year. At this time, staff is recommending that a three-month renewal be approved that will establish the new termination date for October 18, 2011. There will be no change in fees paid to Redflex Traffic Systems (\$35.50 per paid citation for fixed locations, \$37.50 per paid citation for mobile locations and \$26.00 per process serving).